Original/Duplicate/Triplicate BR:000067|2023-24

Chikkanna G.
Proprietr.

Mob : 9986319631
GSTIN : 29AIVPG1916G2ZZ

ಚೇತನ್ ಎಲೆಕ್ಟ್ರೀಕಲ್ಸ್
Chethan Electricals

(Govt, Licenced Contractors Class-1 Regd. PWD & BMP)
NO. 185, Mysore Lamps layout, Channaikanna Palya, 2nd Stage,
Nagasandra Post, (Near Annjaneya Temple) Bangalore - 560 073.

Ref :

Date :.....

MODEL TAX INVOICE UNDER GST
NAME OF THE CONTRACTOR/SUPPLIER
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ
CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G
PERFORMA INVOICE

Billing Address	Invoice No :CE/ 15/23-24
	Invoice date :30.10.2023
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE(ELE)/DZ/TEND/WO/000001/2022-23 Dated:-04.04.2022
JOB CODE NO	012-22-000004

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-1 in Kammagondanhalli Surrounding Area ward no 12	85	213165.00
Taxable Value			180648.30
SGST	Rate 9%		16258.34
CGST	Rate 9%		16258.34
Total Invoice Value			**213165.00**

Rupees Two Lakh Thirteen thousand one hundred sixty five only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

Authorized Signatory
Name

Scanned with OKEN Scanner